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DPD - 7306-59 27 October 1959

	MEMORANDUM FOR:	25X1
	SUBJECT : Travel Voucher for Period	# 1.
	12-19 Feptember 1959	
	1. Subject voucher has been processed and approved in the amount	Ht .
	of \$ 763.89 which has been applied against the related travel	. 195
	advance in the amount of \$ 845.00 dated 9 September 1959	
	(Or outstanding balance of original advance)	1
25X1	The balance of the advance to be refunded is \$ 81.11 . Should	
25X1	you desire to refund by personal check, please make it payable to	ŗ
20/(1		
	2. Early settlement of your account will be appreciated.	L .
15.1	SIGNED	
	25	5X1
	Finance Officer	

Distribution:
2 - Addressee
1 - Pers file
Chrono
DES:en/Fin-DPD/27 October 1959